

### DOI Work Activity 59: Provide Oversight on Indian Trust

<b>Program Area:</b>	Indian Trust Fulfillment
<b>End Outcome Goal:</b>	SEO 3 - Fulfill Indian Fiduciary Trust Responsibilities
<b>Intermediate Outcome:</b>	This activity does not align to an intermediate outcome
<b>DOI Sub process:</b>	1c – Manage data

**Examples/Notes:** Note: this activity collects costs associated with Trust reengineering.

**Work Activity Description:** Activity includes all costs associated with indirect support to develop policies and procedures, provide training, implement risk management programs, and reengineer business processes to ensure standardized, best-practice operations to provide the infrastructure for well-trained staff and leadership, and informing the Secretary on trust reform as follows:

- Coordinate policy and procedure review, development and management relating to all Indian trust asset reform and management activities to ensure fiduciary, regulatory and legal requirements are fulfilled;
- Develop a comprehensive and coordinated Indian Fiduciary Trust training program/course curriculum and delivery of training;
- Develop and maintain business processes and practices, through reengineering, that are complete, consistent, reliable, and based on appropriate fiduciary standards;
- Develop, implement, and maintain a comprehensive risk management program, including extensive internal and external management controls, to monitor and evaluate the effectiveness of DOI's trust operations;

<b>Output:</b> Program management products (business process, policies, procedures, regulations, training courses, etc.)	<b>Unit of Measure:</b> Number of program management products produced
<b>Inputs:</b> Staff time, travel, supplies/materials, and contractor support	<b>Cost Drivers:</b> American Indian Trust Fund Management Reform Act of 1994 and Comprehensive Trust Management Plan

**System Interfaces:** Sitescape, MS access to track/monitor trust policies/procedures, RM-PLUS, ProTRAC, OST Info-Net

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